

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2004AUG06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGA BRIAN CORRIGAN (586)574-8088 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ANHAM JOINT VENTURE 8075 LEESBURG PIKE SUITE 760 VIENNA, VA. 22182-2739 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0181/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004MAY25	
Code 3U0Y5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$622,500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HARRY P. HALLOCK HALLOCKH@TACOM.ARMY.MIL (586)574-7177			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	W56HZV-04-D-0181/0001	
MOD/AMD		03	
Name of Offeror or Contractor: ANHAM JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION
REASON FOR MODIFICATION: Order containers for delivery order 0001

- A: 120 each, 20 foot containers for CLIN 1008AA.
- B: 60 each, 40 foot containers for CLIN 1008AB.
- C: Delivery of the containers shall be concurrent with delivery of the equipment inside the containers for Delivery Order 0001, and delivery of all quantities shall be by the last shipment of equipment. Title transfer will take place at destination after inspection and acceptance. This delivery schedule takes precedence over any schedule listed in the funded CLINs on this modification.
- D: The total amount of Delivery Order 0001 is increased by \$622,500.00, from \$120,125,150.07 to \$120,747,650.07.
- E: All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0181/0001 MOD/AMD 03	Page 3 of 5
--------------------	---	-------------

Name of Offeror or Contractor: ANHAM JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: Interim Control Number FSCM: CPAIQ PART NR: 69210008AA 20 FOOT CONTAIN SECURITY CLASS: Unclassified				
1008AA	<u>PRODUCTION QUANTITY</u> NOUN: 20 FOOT CONTAINER PRON: EH4W0437EH PRON AMD: 01 ACRN: AA AMS CD: 01212000000 CUSTOMER ORDER NO: W915WE41279350 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4215U961 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 120 0001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0181/0001	120	EA	\$ 3,200.00000	\$ 384,000.00
1008AB	<u>PRODUCTION QUANTITY</u> NOUN: 40 FOOT CONTAINER PRON: EH4W0438EH PRON AMD: 01 ACRN: AA AMS CD: 01212000000 CUSTOMER ORDER NO: W915WE41279350 <u>Packaging and Marking</u>	60	EA	\$ 3,975.00000	\$ 238,500.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN W56HZV-04-D-0181/0001 MOD/AMD 03	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN W56HZV-04-D-0181/0001 MOD/AMD 03	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN W56HZV-04-D-0181/0001 MOD/AMD 03	

Name of Offeror or Contractor: ANHAM JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4215U962 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GV <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 60 0001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0181/0001</p>				

Name of Offeror or Contractor: ANHAM JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
1008AA	EH4W0437EH 01212000000 W915WE41279350	AA	2	\$	0.00	\$	384,000.00	\$	384,000.00
1008AB	EH4W0438EH 01212000000 W915WE41279350	AA	2	\$	0.00	\$	238,500.00	\$	238,500.00
					NET CHANGE	\$	622,500.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	2111 4109601034CPCP01012120025FB S40044	S40044	\$ 622,500.00
NET CHANGE				\$ 622,500.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	120,125,150.07	\$	622,500.00	\$	120,747,650.07